

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5	Page 1 Of 5		
2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0055		3. Effective Date 2003MAY12		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C NANCY OAKES (309)782-7168 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056		Code S0513A		
e-mail address: OAKESN@RIA.ARMY.MIL		SCD B PAS NONE		ADP PT HQ0339			
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) CONNECTEC INC 1701 REYNOLDS AVENUE IRVINE CA 92614-5711			8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE				
TYPE BUSINESS: Other Small Business Performing in U.S.			9. Discount For Prompt Payment NET 30				
			10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12		
Code OEFR2	Facility Code		To The Address Shown In:				
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339		
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()		14. Accounting And Appropriation Data					
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2008JUL31			15G. Total Amount Of Contract		\$0.00		
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	5
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2002R0221 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)		2003MAY12	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0055 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: CONNECTEC INC		

- SECTION A - SUPPLEMENTAL INFORMATION
1. SOLICITATION IS MADE FOR A 5-YEAR REQUIREMENTS CONTRACT. SOLICITATION WILL BE EVALUATED ON THE BASIS OF PAST PERFORMANCE IAW THE ATTACHED SECTION L & M AND PRICE.
 2. PRICES WILL BE EVALUATED AS STATED IN THE ATTACHED SECTION L & M AND THE ATTACHED PRICING EVALUATION SUMMARY.
 3. THERE IS A REQUIREMENT FOR HIGHER LEVEL QUALITY IAW CLAUSE EF6002 (FAR 52.246-11).

- *** END OF NARRATIVE A 001 ***
1. THE PURPOSE OF THIS AMENDMENT IS TO PROVIDE THE DELIVERY SCHEDULE FOR SECTION B. THE DELVIERY SHCEDULE FOR CLIN0001AA IS 146 DAYS AFTER AWARD. THE DELIVERY SCHEDULE FOR CLIN 0002AA IS 164 DAYS AFTER AWARD.
 2. THE OPENING/CLOSING DATE WILL NOT CHANGE.

- *** END OF NARRATIVE A 002 ***
1. SOLICITATION DAAE20-02-R-0221 WITH AMENDMENTS 0001, 0002, AND 0003 ARE INCLUDED IN THIS AWARD BY REFERENCE.
 2. THE ORDERING PERIOD IS AS FOLLOWS: 1ST YEAR FROM 13 MAY 03 THROUGH 12 MAY 04; 2ND YEAR FROM 13 MAY 04 THROUGH 12 MAY 05; 3RD YEAR FROM 13 MAY 05 THROUGH 12 MAY 06; 4TH YEAR FROM 13 MAY 06 THROUGH 12 MAY 07; AND 5TH YEAR FROM 13 MAY 07 THROUGH 12 MAY 08.
 3. THIS AWARD IS MADE ON THE BASIS OF FOB DESTINATION WITH THE REQUIREMENT FOR HIGHER LEVEL QUALITY OF ISO COMPLIANCY.

- *** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	NSN: 5340-01-069-4542 FSCM: 19200 PART NR: 7596883 SECURITY CLASS: Unclassified													
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: COVER, ACCESS NSN: 5340-01-069-4542 P/N: 7596883 FOR ESTIMATED QUANTITIES AND PRICING SEE THE ATTACHED PRICING EVALUATION SUMMARY. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>MIN:</td><td></td></tr><tr><td>002</td><td>MAX:</td><td></td></tr></table> FOB POINT: Destination SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE SHIP TO: W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001 (End of narrative F001)	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN:		002	MAX:			EA		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	MIN:													
002	MAX:													
0002	NSN: 5340-00-346-8171 FSCM: 19200 PART NR: 8211749 SECURITY CLASS: Unclassified													

Name of Offeror or Contractor: CONNECTEC INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COVER, ACCESS</p> <p>NSN: 5340-00-346-8171 P/N: 8211749</p> <p>FOR ESTIMATED QUANTITIES AND PRICING SEE THE ATTACHED PRICING EVALUATION SUMMARY.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DAYS AFTER AWARD</u></td></tr><tr><td>001</td><td>MIN:</td><td></td></tr><tr><td>002</td><td>MAX:</td><td></td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> <p>SHIP TO: W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>(End of narrative F001)</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN:		002	MAX:			EA		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	MIN:													
002	MAX:													

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACTS DATA REQUIREMENTS LIST		002	
Attachment 001	PRICING SHEET		001	
Attachment 002	SECTION L		001	
Attachment 003	SECTION M		001	
Attachment 004	SECTION C 7596883		001	
Attachment 005	SECTION C 8211749		001	
Attachment 006	DOCUMENT SUMMARY LIST		001	